2. Amendment/Modification No. A. Effective Dute 4. Requisition/Purchase Req. No. S. Project No. (If applicable) 6. Issued By Code S042277 7. Administrated by (If their than Item 6) Code 222750. 7. Administrated by (If their than	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 4			
U. S. ADRY TARGE LODGE SPAN-COCS-H-NOTE	2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase F			f applicable)			
DOGA DEPROTTED DOGA	81	2007APR25	SEE SCHEDULE						
NAME ACCESSMENT, NECESTATE 12-2136 NAME ACCESSMENT 12-2136 NAME ACCESSMEN	6. Issued By	Code W56HZV	7. Administered By (If otl	er than Item 6)		Code S2305A			
MARCHEM (\$461783-2166 ACTION ADDRESS) WASKEDS, INCOMPRESSOR ADDRESSOR ADD									
MARRIER, RIL 10020-1000 APPROXIMATE AND ADDRESS AND AD				AUTOMOTIVE COM	MAND				
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) 9. A mendment Of Solicitation No. 10. A mendment on mendment of Solicitation No. 10. A mendment of Solicitation No. 10. A mendment of Solicitation No. 10. A mendment on mendment on mendment on the Solicitation No. 10. A mendment on mendment on mendment on the Solicitation No. 10. A mendment on the Solicitation No. 10. A mendment on mendment on mendment on the Solicitation No. 10. A mendment on the Solicitation No. 10. A mendment on mendment on mendment on the Solicitation No. 10. A mendment on the Solicitation No. 10. A mendment on mendment									
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PROPERTY	EMAIL: AMY.BOUREN@US.ARMY.MIL		SCD A	PAS NONE	ADP PT	HQ0337			
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TOPE RUBINESS! Large Business Performing in U.S. International Code MALE Reality Code 18. 10. 1				9B. Dated (See	e Item 11)				
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The BUSINESS! LAYOR BUSINESS! LAYOR BUSINESS Facility Code The Business Facility Code The Business Facility Code This provided The Business			<u> </u>	DAME07-00-D	_M051/0024				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. is not extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF VOUR ACKNOWLEDGMENT TO BE RECEIVED ATT THE FLACE DESIGNATED FORT THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change any be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. A. A. This Change Order is Issued Pursuant To:	TYPE BUSINESS: Large Business Perfo	rming in U.S.							
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ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by vitue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required) ACENIT AND MOD CODE: G IS THIS TEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Hem 14. A. This Change Order is Issued Pursuant To: The Changes Set Forth In Hem 14 Are Made In The Contract/Order No. In Hem 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Hem 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) VIVIAN L. MORDAUME NORDAUMER NORDAUMER MORDAUMER (586) 753-2068 15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed	(a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the								
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12. Accounting And Appropriation Data (If required)									
12. Accounting And Appropriation Data (If required) ACRN: AJ NET INCREASE: \$17,931.00		provided each telegram or	letter makes reference to th	e solicitation and	this amendment, ar	id is received prior to the			
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	15B. Contractor/Offeror	15C. Date Signed			7.55-2000	16C. Date Signed			
		g							
	(Signature of person authorized to sign)	-			Officer)	2007APR25			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0024

MOD/AMD 81

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

- 1. This Modification 81 to Delivery Order 0024 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
- 2. The purpose of this modification is to issue a change order, in accordance with FAR 52.243-2, entitled "Changes-Cost Reimbursement", to establish a Level Of Effort (LOE) cost reimbursement CLIN for Government Furnished Material(GFM) material handling and packaging, resulting in shipments from Anniston Army Depot (ANAD) production facility to Ft. Lewis, WA (FLWA) or other location specified by the Government.
- 3. Additional information follows:
 - a. Vehicles were accepted by the Government at ANAD with GFM shortages.
 - b. In accordance with the conditional acceptance agreements, the Contractor is responsible for installation of GFM.
- c. Per negotiations between the Contractor and the Government, a total of 241 manhours will be added by this modification to cover material handling and packaging in preparation for shipment to the location as specified by the Government.
 - d. The period of performance is through 30 November 2007.
- 4. As a result of the negotiated settlement, the Section B of the delivery order is revised to add CLIN 9005AC to reflect the funding for the effort on a cost-plus-fixed-fee basis as follows:

Level Of Effort: 241 manhours

Estimated Cost: \$ 16,434.00 FCCM: \$ 59.00 Fixed Fee: \$ 1,438.00 Estimated Amount: \$ 17,931.00

6. As a result of this action, the total amount obligated to Delivery Order 0024 is increased by \$17,931.00. Except as specifically stated above, all other terms and conditions of Delivery Order 0024 and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0084 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0024 MOD/AMD 81

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9005AC	SERVICES LINE ITEM				\$ 17,931.00
	NOUN: PACKAGING GFE FOR SHPMT FLWA				
	PRON: X16GX234X1 PRON AMD: 02 ACRN: AJ				
	AMS CD: 31107180005				
	CLIN 9005AC was established by Modification 81.				
	Equitible adjustment providing 241 manhours				
	for material handling and packaging in preparation				
	for				
	shipment to FLWA or another location specified by the Government.				
	Period of Performance				
	through 30 November 2007				
	Total Estimated Cost \$ 16,434.00				
	Cost of Money \$ 59.00 Fixed Fee \$ 1,438.00				
2	Total Estimated Amount \$ 17,931.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliver					
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	\$ 17,931.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0024

MOD/AMD 81

Page 4 of 4

Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc}

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 9005AC
 X16GX234X1
 AJ
 2
 \$
 0.00
 \$
 17,931.00
 \$
 17,931.00

31107180005 6GXP24

A16P30052RX1

NET CHANGE \$ 17,931.00

NET CHANGE \$ 17,931.00

NET CHANGE \$ 17,931.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

 OF AWARD
 AWROUNT
 CHANGE FOR AWARD:
 \$ 834,041,600.00
 \$ 17,931.00
 \$ 834,059,531.00

ACRN EDI ACCOUNTING CLASSIFICATION

AJ 21 060820330000 S20113 65R5R073110718000525FB 6GXP24S20113 W56HZV